#### IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

	X
In re	: Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,	: Case No. 05-44481 (RDD)
Debtors.	: (Jointly Administered)
	: x
<u>AFFIDAVIT</u>	OF SERVICE
	n according to law, depose and say that I am LLC, the Court appointed claims and noticing cases.
	erved the document listed below via overnight t A hereto and (ii) the parties listed on Exhibit
	ent And Cure Amount Of Executory Contract onnection With Sale Of Steering And Halfshaft cket No. 13292)
Dated: April 3, 2008	
	/s/ Elizabeth Adam Elizabeth Adam
State of California County of Los Angeles	
Subscribed and sworn to (or affirmed) before Elizabeth Adam, proved to me on the basis o appeared before me.	
Signature: /s/ Vanessa R. Quiñones	
Commission Expires: 3/20/11	

#### **EXHIBIT A**

# 05-44481-rdd Doc 13326 Filed 04/04/08 Entered 04/04/08 22:53:13 Main Document Pg 3 of 10 Delphi Corporation Special Parties

Company	Contact	Address1	Address2	City	State	Zip Country	Contract	Cure Amount
·							Long Term Contract between Delphi Automotive Systems	
							LLC acting through its Steering Division and ACRA, with a	
ACRA	PAT PATTERSON	3555 WALNUT ST		PORT HURON MI		48060	term of June 2005 - model year 2010	\$0.0
							Long Term Contract between Delphi Automotive Systems	
							LLC acting through its Steering Division and ACRA, with a	
ACRA	PAT PATTERSON	3555 WALNUT ST		PORT HURON MI		48060	term of December 8, 2004 - model year 2009	\$0.00
ADVANCE ENGINEERING COMPANY	ADVANCE ENGINEERING CO	3982 TERRY DIANE DR		BEAVERTON	MI	48612	Purchase Order Number SAG90I4214	\$0.00
ADVANCE ENGINEERING COMPANY	RICHARD SLOAN	12025 DIXIE AVE		REDFORD	MI	48239	Purchase Order Number SAG90I4214	\$0.00
							Long Term Contract between Delphi Automotive Systems	,
							LLC acting through its Saginaw Division and AGAPE, with a	
AGAPE	DUANE OVERBEEK	O 11474 1ST AVE NW		GRAND RAPIDS MI		49544	term of July 2004 - Model year 2009	\$0.00
710711 2	DOTATE OVER DEEN	0 11111 1017112 1111		0.0000000000000000000000000000000000000		10011	Surcharge Implementation, acknowledged and agreed on	ψυ.υ.
ALKEN ZIEGLER	ALKEN ZIEGLER	406 S. PARK DRIVE		KALKASKA	MI	49646	12/9/2004	\$0.00
AMERICAN AXLE & MANUFACTURING	NEICEN ZIEGEER	400 C. I THREE BRIVE		10 1210 1010 1	IVII	45040	12/0/2004	ψ0.01
SALES	AMERICAN AXLE & MANUFACTURING INC	PO BOX 360254		PITTSBURGH	PA	15043-6254	Purchase Order Number SAG90I1802	\$0.00
AMERICAN AXLE & MANUFACTURING	AMERICAN AXEE & MANOT ACTORING INC	1 O BOX 300234		THISBORGH	1.0	13043-0234	Turchase Order Number 0A09011002	ψ0.00
SALES	JIM LIBLER	2965 TECHNOLOGY DR		ROCHESTER HILLS	МІ	48309	Purchase Order Number SAG90I1802	\$0.00
SALES	JIWI LIBLER	2903 TECHNOLOGY DR	-	ROCHESTERTILLS	IVII	46309	Fulcilase Order Nulliber SAG9011802	φυ.υι
							Long Term Contract between Delphi LLC acting through its	
							Delphi Saginaw Steering Systems Division and AMSEA,	
AMSEA	MICHAEL LOSSING	1200 KLOECKNER DR PO BOX 409		KNOX	IN	46534	with a term of February 1, 2004 - December 31, 2009	\$0.00
AMTEC PRECISION PRODUCTS	AMTEC PRECISION PRODUCTS INC	1875 HOLMES RD	_	ELGIN	IL			
AMTEC PRECISION PRODUCTS  AMTEC PRECISION PRODUCTS	ANDREW HAIN	1875 HOLMES RD		ELGIN	II.	60123-1298 60123	Purchase Order Number SAG9013435 Purchase Order Number SAG9013435	\$7,180.80 \$7,180.80
AINTEC PRECISION PRODUCTS	ANDREW HAIN	10/3 HOLINES RD		ELGIN	IL	60123	Pulchase Order Number SAG9013433	۵۲,100.0۱
APPLIED INDUCTRIAL TECHNICI COLEC	APPLIED INDUSTRIAL TECHNOLOGIES-DIX	4 ADDI IED DI 7		CLEVELAND	011	44115-2511	Db O-d Nb 0.4 C0012057	CO 040 4
APPLIED INDUSTRIAL TECHNOLOGIES	APPLIED INDUSTRIAL TECHNOLOGIES-DIX	T APPLIED PLZ		CLEVELAND	ОН	44115-2511	Purchase Order Number SAG90I3257	\$3,210.47
ADDITED INDUSTRIAL TESTINOLOGIES	ADDI IED INDI INTRIAL TEGLINIOLOGIEG DIV	4 4 5 5 1 5 5 1 7		01 51/51 44/5	011	11115 0511	D   0   N   0   0   0   0   0   0   0   0	04 000 7
APPLIED INDUSTRIAL TECHNOLOGIES	APPLIED INDUSTRIAL TECHNOLOGIES-DIX			CLEVELAND	OH	44115-2511	Purchase Order Number SAG90I4831	\$1,602.74
APPLIED INDUSTRIAL TECHNOLOGIES	JASON VASQUEZ	919 CHURCH NE		DECATUR	AL	35601	Purchase Order Number SAG90I3257	\$3,210.47
APPLIED INDUSTRIAL TECHNOLOGIES	JASON VASQUEZ	919 CHURCH NE		DECATUR	AL	35601	Purchase Order Number SAG90I4831	\$1,602.74
APPLIED INDUSTRIAL TECHNOLOGY	APPLIED INDUSTRIAL TECHNOLOGIES INC			FLINT	MI	48506-4031	Purchase Order Number SAG90I0680	\$3,453.60
APPLIED INDUSTRIAL TECHNOLOGY	JASON VASQUEZ	1150 N OUTER DR		SAGINAW	MI	48601	Purchase Order Number SAG90I0680	\$3,453.60
ARKEMA INC	KEVIN R. OLSEN	2000 MARKET ST		PHILADELPHIA	PA	19103	Purchase Order Number SAG90I3776	\$0.00
ATC NYMOLD CORP	ATC NYMOLD CORPORATION	101 N EAGLE ST		GENEVA	ОН	44041	Purchase Order Number SAG90I0465	\$0.00
ATC NYMOLD CORP	BARB PASHLEY	101 N EAGLE ST		ASHTABULA	ОН	44041	Purchase Order Number SAG90I0465	\$0.00
							Surcharge Implementation, assigned to Purchase Order	
ATG	FRANK BACHELDOR	7545 N HAGGERTY RD		CANTON	MI	48187	S2S48471, issued May 17, 2004	\$0.00
ATHENA PROTECTIVE COATINGS INC	ATHENA PROTECTIVE COATINGS INC	2695 SLOUGH ST		MISSISSAUGA	ON	L4T 1G2 CA	Purchase Order Number SAG90I5279	\$0.00
ATHENA PROTECTIVE COATINGS INC	EDWARD ASTRAUSKAS	2695 SLOUGH ST		MISSISSAUGA	ONT	L4T 1G2 CA	Purchase Order Number SAG90I5279	\$0.00
ATLAS PRESSED METALS	HPM INDUSTRIES INC	125 TOM MIX DR		DUBOIS	PA	15801	Purchase Order Number SAG90I2400	\$82,461.24
ATLAS PRESSED METALS	JUDE PFINGSTER	125 TOM MIX DR		DUBOIS	PA	15801	Purchase Order Number SAG90I2400	\$82,461.24
ATOFINA CHEMICALS INC EFT	ARKEMA INC	4444 INDUSTRIAL PKY		CALVERT CITY	KY	42029	Purchase Order Number SAG90I3776	\$0.00
AUMA TEC SA DE CV	AUMA TEC, S.A. DE C.V.	CALLE 2 - 35		QUERETARO	QA	76120 MX	Purchase Order Number SAG90I5468	\$33,235.09
AUMA TEC SA DE CV	OSCAR HERRERA	CALLE 2 NO 35 FRACC IND BENITO		QUERETARO	QA	76120 MX	Purchase Order Number SAG90I5468	\$33,235.09
AVERY DENNISON CO/FASTENER DIVISION	N AVERY INDUSTRIAL PRODUCTS	17700 FOLTZ INDUSTRIAL PKWY		STRONGSVILLE	OH	44149	Purchase Order Number SAG90I0466	\$2,793.65
	N NICK PENTESCU	33228 W 12 MILE RD PMB 326		FARMINGTON HILLS	MI	48334	Purchase Order Number SAG90I0466	\$2,793.65
AVERY DENNISON CO/FASTENER DIVISION		177 SIX PINE RANCH RD		BATESVILLE	IN	47006	Purchase Order Number SAG90I4918	\$7,774.39
AVERY DENNISON CO/FASTENER DIVISION BATESVILLE TOOL & DIE INC	BATESVILLE TOOL & DIE INC				IN	47006	Purchase Order Number SAG90I4918	\$7,774.39
	BATESVILLE TOOL & DIE INC TIM LAMBERT	177 SIX PINE RANCH RD		BATESVILLE		47000		
BATESVILLE TOOL & DIE INC				BATESVILLE		47000		
BATESVILLE TOOL & DIE INC				BLISSFIELD	MI	48228	Surcharge Implementation, acknowledged and agreed on 8/16/2004	\$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC	TIM LAMBERT	177 SIX PINE RANCH RD					Surcharge Implementation, acknowledged and agreed on	\$0.00 \$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL BRAZING CONCEPTS LLC	177 SIX PINE RANCH RD 626 DEPOT STREET 94 CONCEPT DR		BLISSFIELD COLDWATER	MI MI	48228 49036	Surcharge Implementation, acknowledged and agreed on 8/16/2004  Purchase Order Number SAG90l3981	\$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC	177 SIX PINE RANCH RD 626 DEPOT STREET 94 CONCEPT DR 94 CONCEPT DR		BLISSFIELD COLDWATER COLDWATER	МІ	48228 49036 49036	Surcharge Implementation, acknowledged and agreed on 8/16/2004 Purchase Order Number SAG90I3981 Purchase Order Number SAG90I5026	\$0.00 \$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC	177 SIX PINE RANCH RD 626 DEPOT STREET 94 CONCEPT DR 94 CONCEPT DR 94 CONCEPT DR		BLISSFIELD COLDWATER COLDWATER COLDWATER	MI MI MI	48228 49036 49036 49036	Surcharge Implementation, acknowledged and agreed on 8/16/2004 Purchase Order Number SAG90I3981 Purchase Order Number SAG90I5026 Purchase Order Number SAG90I5287	\$0.00 \$0.00 \$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  JASON TELL	177 SIX PINE RANCH RD 626 DEPOT STREET 94 CONCEPT DR 94 CONCEPT DR 94 CONCEPT DR 94 CONCEPT DR		BLISSFIELD COLDWATER COLDWATER COLDWATER COLDWATER	MI MI MI MI	48228 49036 49036 49036 49036	Surcharge Implementation, acknowledged and agreed on 8/16/2004 Purchase Order Number SAG90I3981 Purchase Order Number SAG90I5026 Purchase Order Number SAG90I5287 Purchase Order Number SAG90I3981	\$0.00 \$0.00 \$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC BRAZING CONCEPTS LLC JASON TELL JASON TELL	177 SIX PINE RANCH RD  626 DEPOT STREET  94 CONCEPT DR		BLISSFIELD COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER	MI MI MI MI MI	48228 49036 49036 49036 49036 49036	Surcharge Implementation, acknowledged and agreed on 8/16/2004 Purchase Order Number SAG9013981 Purchase Order Number SAG901526 Purchase Order Number SAG9015287 Purchase Order Number SAG9013981 Purchase Order Number SAG9015026	\$0.00 \$0.00 \$0.00 \$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  JASON TELL  JASON TELL  JASON TELL  JASON TELL	177 SIX PINE RANCH RD 626 DEPOT STREET 94 CONCEPT DR		BLISSFIELD COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER	MI MI MI MI MI MI	48228 49036 49036 49036 49036 49036 49036	Surcharge Implementation, acknowledged and agreed on 8/16/2004 Purchase Order Number SAG9013981 Purchase Order Number SAG901526 Purchase Order Number SAG9015287 Purchase Order Number SAG9013981 Purchase Order Number SAG901526 Purchase Order Number SAG901526 Purchase Order Number SAG9015287	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  JASON TELL  JASON TELL  JASON TELL  BRC RUBBER & PLASTICS INC	177 SIX PINE RANCH RD  626 DEPOT STREET  94 CONCEPT DR  95 CONCEPT DR  96 CONCEPT DR  97 CONCEPT DR		BLISSFIELD COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER CHURUBUSCO	MI MI MI MI MI MI MI	48228 49036 49036 49036 49036 49036 49036 49036 46723-2219	Surcharge Implementation, acknowledged and agreed on 8/16/2004 Purchase Order Number SAG90I3981 Purchase Order Number SAG90I5026 Purchase Order Number SAG90I5287 Purchase Order Number SAG90I3981 Purchase Order Number SAG90I5026 Purchase Order Number SAG90I5027 Purchase Order Number SAG90I5287 Purchase Order Number SAG90I3623	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,814.14
BATESVILLE TOOL & DIE INC BATESVILLE TOOL & DIE INC BLISSFIELD BRAZING CONCEPTS LLC	TIM LAMBERT  MARTIN MILL  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  BRAZING CONCEPTS LLC  JASON TELL  JASON TELL  JASON TELL  JASON TELL	177 SIX PINE RANCH RD 626 DEPOT STREET 94 CONCEPT DR		BLISSFIELD COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER COLDWATER	MI MI MI MI MI MI	48228 49036 49036 49036 49036 49036 49036	Surcharge Implementation, acknowledged and agreed on 8/16/2004 Purchase Order Number SAG9013981 Purchase Order Number SAG901526 Purchase Order Number SAG9015287 Purchase Order Number SAG9013981 Purchase Order Number SAG901526 Purchase Order Number SAG901526 Purchase Order Number SAG9015287	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### 05-44481-rdd Doc 13326 Filed 04/04/08 Entered 04/04/08 22:53:13 Main Document

Pg 4 of 10
Delphi Corporation
Special Parties

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
								Long Term Contract between Delphi Corporation LLC acting	
								through its Saginaw Division and Bremen Bearing	
								Company, with a term of October 27, 2003 - December 31,	
BREMAN BEARING COMPANY	JEFF GODFREY	400 SULLIVAN WAY		WEST TRENTON	NJ	08628		2008	\$0.
								Long Term Contract between Delphi Automotive Systems	
								LLC and Buehler Motor, Inc, with a term of calendar years	
BUEHLER MOTOR	DARRYL PARISH	175 SOUTHPORT DR STE 900		MORRISVILLE	NC	27560		2001 - 2021	\$0.
CALEDON TUBING	CALEDON TUBING LIMITED	580 JAMES ST S		ST MARYS	ON	N4X 1B3	CA	Purchase Order Number SAG90I3954	\$19,592.
CALEDON TUBING	SCOTT VANROOY	580 JAMES ST S PO BOX 3249		ST MARYS	ONTARIO	N4X 1A8	CA	Purchase Order Number SAG90I3954	\$19,592.
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Delphi Steering Systems and	
								Capsonic Automotive, Inc., with a term of calendar year	
CAPSONIC AUTOMOTIVE, INC.	SETH GUTKOWSKI	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		2001 - calendar year 2016	\$0.
								Long Term Contract between Delphi Automotive Systems	
								LLC, acting through its Delphi Steering Systems and	
								Capsonic Automotive, Inc., with a term of model year 2001 -	
CAPSONIC AUTOMOTIVE, INC.	SETH GUTKOWSKI	3121 UNIVERSITY DR STE 120		AUBURN HILLS	MI	48326		model year 2016	\$0.
CASTELLON S A	CASTELLON SA	HIERRO 1		TORREJON DE ARDOZ	28	28850	ES	Purchase Order Number SAG90I4574	\$0.
CASTELLON S A	LUIS MIGUEL BARBA	CALLE HIERRO NO 1		TORREJON DEARDOZ	MADRID	28850	ES	Purchase Order Number SAG90I4574	\$0.
CENTRAL WAREHOUSE CO (EFT)	CENTRAL WAREHOUSE CO	2027 RUST AVE		SAGINAW	MI	48601		Purchase Order Number SAG90I5343	\$0.
CENTRAL WAREHOUSE CO (EFT)	PATRICK RIFFEL	1825 RUST AVE		SAGINAW	MI	48601		Purchase Order Number SAG90I5343	\$0.
CHICAGO RAWHIDE-SKF USA INC	PATRICK WILCOX	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I4051	\$0.
CHICAGO RAWHIDE-SKF USA INC	PATRICK WILCOX	46815 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I4642	\$447.
CHICAGO RAWHIDE-SKF USA INC	SKF USA INC	900 N STATE ST		ELGIN	IL	60123		Purchase Order Number SAG90I4051	\$0.
CHICAGO RAWHIDE-SKF USA INC	SKF USA INC	900 N STATE ST		ELGIN	IL	60123		Purchase Order Number SAG90I4642	\$447.
CLEVELAND DIE & MFG CO	CLEVELAND DIE & MANUFACTURING CO	20303 FIRST ST		MIDDLEBURG HEIGHTS	ОН	44130-2433	3	Purchase Order Number SAG90I3857	\$0.
CLEVELAND DIE & MFG CO	DAVE GEORGE	20303 1ST AVE		MIDDLEBURG HEIGHTS		44130		Purchase Order Number SAG90I3857	\$0.
COLFOR MANUFACTURING INC	COLFOR MANUFACTURING INC	3255 ALLIANCE		MALVERN	ОН	44644		Purchase Order Number SAG90I4170	\$0.
COLFOR MANUFACTURING INC	DAVE BUSH	3255 ALLIANCE RD NW		MALVERN	ОН	44644		Purchase Order Number SAG90I4170	\$0.
								Surcharge Implementation, acknowledged and agreed on	
CSM	MR. FLEURY	24650 N. INDUSTRIAL DRIVE		FARMINGTON HILLS	MI	4833	5	10/6/2004	\$0.
DBG	DAVE SALIDAS	REGIO AVENIDA 115		APODACA	NL	66000	MX	Purchase Order Number SAG90I5056	\$0.
DBG	DBG CANADA LTD	1555 ENTERPRISE RD		MISSISSAUGA	ON	L4W 4L4	CA	Purchase Order Number SAG90I5056	\$0.
				ATIZAPAN DE					
DC MEX SA DE CV	DC MEX S.A. DE C.V.	INDUSTRIAL EL PEDREGAL		ZARAGOZA	EM	52948	MX	Purchase Order Number SAG90I4538	\$0.
DC MEX SA DE CV	OSCAR ZAMORA	AV ALFREDO DEL MAZO NUM 9		ATIZAPAN		52948	MX	Purchase Order Number SAG90I4538	\$0.
DURA AUTOMOTIVE SYSTEMS REICHE	DURA AUTOMOTIVE SYSTEMS REICHE								
GMBH	GMBH	GASSTRASSE 7/9/16		LAGE	NW	32791	DE	Purchase Order Number SAG90I5306	\$0.
DURA AUTOMOTIVE SYSTEMS REICHE	MARIANNE LEMBFELD								
GMBH		7/9/16 GASSTR POSTFACH 1849		LAGE	NW	32777	GERMANY	Purchase Order Number SAG90I5306	\$0.
ENGINEERED CUSTOM LUBRICANTS	BOB PRIZGINT	45800 MAST ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I0686	\$0.
ENGINEERED CUSTOM LUBRICANTS	DEAN, ROY PRODUCTS CO	45800 MAST ST		PLYMOUTH	MI	48170-6056	6	Purchase Order Number SAG90I0686	\$0.
FAG BEARING LTD	JILL CSAPO	801 ONTARIO ST		STRATFORD	ONT	N5A 6T2	CA	Purchase Order Number SAG90I5034	\$0.
FAG BEARING LTD	SCHAEFFLER CANADA INC	801 ONTARIO ST		STRATFORD	ON	N5A 6T2	CA	Purchase Order Number SAG90I5034	\$0.
								Surcharge Implementation, acknowledged and agreed on	
FEDERAL SCREW	MR. FLANNERY	20229 NINE MILE ROAD		ST. CLAIR SHORES	MI	4808	0	1/17/2005	\$0.
FINISHING SERVICES	FINISHING SERVICES INC	877 ANN ST		YPSILANTI	MI	48197		Purchase Order Number SAG90I4499	\$8,144.
FINISHING SERVICES	MARY LEININGER	877 ANN ST		YPSILANTI	MI	48197		Purchase Order Number SAG90I4499	\$8,144.
FISHERCAST GLOBAL	FISHERCAST GLOBAL CORPORATION	194 SOPHIA ST	1	PETERBOROUGH	ON	K9H 1E5	CA	Purchase Order Number SAG90I5190	\$0.
FISHERCAST GLOBAL	JOE PETRILLO	710 NEAL DR PO BOX 179		PETERBOROUGH	ON	K9J 6X7	CA	Purchase Order Number SAG90I5190	\$0.
FOAMADE INDUSTRIES	FOAMADE INDUSTRIES INC	2550 AUBURN CT		AUBURN HILLS	MI	48326-3200	)	Purchase Order Number SAG90I4155	\$0.
FOAMADE INDUSTRIES	STEVE BROWN	2550 AUBURN CT PO BOX 215110		AUBURN HILLS	MI	48057		Purchase Order Number SAG90I4155	\$0.
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Delphi Saginaw Division and Four	
								Slide Technology, Inc, with a term of January 1, 2005 -	
FOUR SLIDE TECHNOLOGY, INC.	ROGER PELC	2130 E 10 MILE RD		WARREN MI	MI	48091		December 31, 2010	\$0.
								Long Term Contract between Delphi Corporation LLC acting	
								through its Saginaw Division and Fukoku, South Carolina,	
FUKOKO, SOUTH CAROLINA	MASAHIKO TSUBOTA	325 HUNTER INDUSTRIAL PARK RD		LAURENS	sc	29360		with a term of September 2004 - December 2009	\$0.
GARLOCK BEARINGS INC	IRMA NEGRETE	700 MID ATLANTIC PKWY		THOROFARE	NJ	08086		Purchase Order Number SAG90I4021	\$0.
GARLOCK RUBBER TECHNOLOGIES	GARLOCK INC	201 DANA DR		PARAGOULD	AR	72450		Purchase Order Number SAG90I2749	\$1,272.
				PARAGOULD	AR				

# 05-44481-rdd Doc 13326 Filed 04/04/08 Entered 04/04/08 22:53:13 Main Document Pg 5 of 10 Delphi Corporation Special Parties

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
GARLOCK RUBBER TECHNOLOGIES	SHERRY TAYLOR	201 DANA DR PO BOX 1000	Addressz	PARAGOULD	AR	72450	Country	Purchase Order Number SAG90I2749	\$1,272.96
GARLOCK RUBBER TECHNOLOGIES	SHERRY TAYLOR	201 DANA DR PO BOX 1000		PARAGOULD	AR	72450		Purchase Order Number SAG90I5512	\$0.00
GAREGOR ROBBER TECHNOLOGIES	SHERRY TATEOR	201 BAIVA BICT O BOX 1000		TARAGOOLD	AIX	72430		Surcharge Implementation, acknowledged and agreed on	Ψ0.00
GEVELOT	MR. WALSH	29200 NORTHWESTERN HWY.	SUITE 200	SOUTHFIELD	МІ	48304-1060	)	9/8/2005 (as amended October 2005)	\$0.00
GNP INC PARKER SEAL	CRAIG KURKECHIAN	2565 NORTHWEST PARKWAY	00112 200	ELGIN	IL	60123	,	Purchase Order Number SAG90I4660	\$1,449.00
GNP INC PARKER SEAL	PARKER HANNIFIN CORP	2565 NW PARKWAY		ELGIN	IL	60123		Purchase Order Number SAG90I4660	\$1,449.00
CITI INC I / WILLING EALE	TAUGETT BUTTER IN COLU	2500 1444 1 741444741		EEGII		00120		Taronase order Hamber o/tosor-roo	ψ1,440.00
HUF PORTUGUESA LDA	ALBERTO GONZÁLEZ SANTOS	ZIM APARTADO 89		TONDELA		03460	PORTUGAL	Purchase Order Number SAG90I3225	\$47,463.78
THE TENTE COULD'T EST	HUF PORTUGUESA FABRICA DE	277		TOTIBLE		00.00		T didiaco orda ramba o teodiozza	Ų 11,100.10
HUF PORTUGUESA LDA	COMPONENT	ZONA INDUSTRIAL MUNICIPAL ADICA		TONDELA	PT	3460-011	PT	Purchase Order Number SAG90I3225	\$47,463.78
THE TENTE COULD'S TENTE	COMIT CITELLY	Zert ( m. Zee r m. Le mer men / Le / Le rer		10.1022.	1	0.00 011		Talanda arasi Hambar arteatione	<b>\$11,100.10</b>
HUTCHINSON SEAL DE MEXICO SA DE CV	CHARLES VAN HOVE	PELICANOS NO 313 COL SAN FERNA		ENSENADA	MX	22785	MX	Purchase Order Number SAG90I2723	\$32,191.98
TIOTOTIINGON GEAE DE MEXICO SA DE CV	CHARLES VAINTIONE	I LEIGANGO NO 313 COL GANT ENNA		LINOLINADA	IVIX	22703	IVIX	i dichase Order Number OAC9012725	Ψ32,191.90
HUTCHINSON SEAL DE MEXICO SA DE CV	NATIONAL O-RING CORPORATION	11634 PATTON RD		DOWNEY	CA	90241		Purchase Order Number SAG90I2723	\$32,191.98
THE TOTAL CONTROL OF THE OV	TWITTER ALL O TRITO COIN CITATION	TIOGTIMITONIA		BOWNE	071	J02-11		Long Term Contract between Delphi Automotive Systems	ψ02,101.00
								LLC acting through its Saginaw Division and Hydro	
								Aluminum NA, with a term of January 1, 2004 - December	
HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD		ST AUGUSTINE	FL	32085		31, 2011	\$0.00
HYUN YANG CORP	FELIX (BUTCH) BOSCO	27650 FARMINGTON RD SUITE 204		FARMINGTON HILLS	MI	48334		Purchase Order Number SAG90I4630	\$0.00
THE TANG COM	I LEIN (BOTOTI) BOOOD	21 000 1 ARMINGTON RD SUITE 204	1	I A MANING FOR THELD	IVII	70334	+	1 dionass Order Number OACS014030	φυ.υυ
HYUN YANG CORP	HYUN YANG CO LTD	RM 5BA-101 SHIHWA IND COMPLEX		ANSAN	KR	425-836	KR	Purchase Order Number SAG90I4630	\$0.00
HYUN YANG CORP	HYUN YANG CO LTD	33533 W 12 MILE RD STE 330		FARMINGTON HILLS	MI	4833		Purchase Order Number SAG90I4630	\$0.00
HTUN TAING CORP	HTON TANG COLID	33533 W 12 WILE RD STE 330		PARIMINGTON HILLS	IVII	4033	1	Pulchase Order Number SAG9014630	\$0.00
								Lang Torm Contract between Delphi Automotive Systems	
								Long Term Contract between Delphi Automotive Systems	
ITW IMPRO	DILL THIRDSTON	194 MAIN ST PO BOX 1570		LAKEWILE	СТ	00000		LLC acting through its Steering Division and ITW IMPRO,	<b>CO OC</b>
ITW, IMPRO	BILL THURSTON			LAKEVILLE	CT	06039		with a term of December 8, 2004 - Model year 2009	\$0.00
JONES PLATING CO, K C	JONES, KC INC	2845 E 10 MILE RD		WARREN	MI	48091		Purchase Order Number SAG90I4980	\$0.00
JONES PLATING CO, K C	MARIANNE LEMBFELD	2845 E 10 MILE RD		WARREN	MI	48091		Purchase Order Number SAG90I4980	\$0.00
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Saginaw Steering Systems Division	
								and Keyang Electric Machinery Co. Ltd., with a term of	
KEYANG	PAUL LEONARD	31831 SHERMAN AVE		MADISON HEIGHTS	MI	48071		calendar years 2001 - 2023	\$0.00
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Saginaw Steering Systems Division	
								and Keystone Powdered Metal Company, with a term of	
KEYSTONE PRODUCTS		251 STATE STREET		ST. MARYS	PA	15857-7697	,	October 1, 2004 - December 31, 2009	\$0.00
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Saginaw Steering Systems Division	
	MICHAEL STAUFFER DIRECTOR OF SALES							and Keystone Powdered Metal Company, with a term of	
KEYSTONE PRODUCTS	& MARKETING	22260 HAGGERTY RD.	SUITE 150	NORTHVILLE	MI	4816	7	October 1, 2004 - December 31, 2009	\$0.00
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Saginaw Division and Lear	
LEAR CORPORATION	TINA BEAUCHAMP	5500 ENTERPRISE		WARREN	MI	48092		Corporation, with a term of calendar year 2001 - 2016	\$0.00
MANDO AMERICA CORPORATION	MANDO AMERICA CORP	45901 5 MILE RD		PLYMOUTH TOWNSHIP	MI	48170		Purchase Order Number SAG90I4881	\$264,909.24
MANDO AMERICA CORPORATION	STEVE CHO	45901 FIVE MILE RD		PLYMOUTH TOWNSHIP	MI	48170		Purchase Order Number SAG90I4881	\$264,909.24
								Surcharge Implementation, as documented by Markin	
1					1			Tubing in the Delphi Steel Surcharge Summary dated	1
MARKIN TUBING	ART SMITH	1 MARKIN LN		WYOMING	NY	14591		1/11/07	\$0.00
MARSH PLATING CORP (EFT)	MARSH PLATING CORP	103 N GROVE ST		YPSILANTI	MI	48198-2906	3	Purchase Order Number SAG90I0622	\$0.00
MARSH PLATING CORP (EFT)	MARSH PLATING CORP	103 N GROVE ST		YPSILANTI	MI	48198-2906	3	Purchase Order Number SAG90I0834	\$0.00
MARSH PLATING CORP (EFT)	MATHEW MARSH	103 N GROVE ST		YPSILANTI	MI	48198		Purchase Order Number SAG90I0622	\$0.00
MARSH PLATING CORP (EFT)	MATHEW MARSH	103 N GROVE ST		YPSILANTI	MI	48198		Purchase Order Number SAG90I0834	\$0.00
,					1			Long Term Contract between Delphi Corporation LLC acting	,
								through its Delphi Saginaw Steering Systems and Master	
1					1			Automatic, with a term of January 28, 2004 - December 31,	1
MASTER AUTOMATIC	JIM WARD	40485 SCHOOLCRAFT RD		PLYMOUTH	MI	48170		2011	\$0.00
								Surcharge Implementation, as documented in an email	\$0.00
MASTER AUTOMATIC	TIM LEAMAN	3900 HOLLAND ROAD		SAGINAW	МІ	48601-9494		dated December 22, 2004	\$0.00
	22 000 04	OSSO TIGED IND TOAD	+	S. (SII V 177	1711	75501-5454	1	Long Term Contract between Delphi LLC acting through its	ΨΟ.00
					1			Delphi Saginaw Steering Systems Division and Metal Flow	1
1					1			Corporation, with a term of June 1, 2005 - December 31,	1
METAL FLOW CORP.	JIM WISBANG	11694 JAMES STREET		HOLLAND	мі	49424		2010	\$0.00
	IOINI WIODANG	LI TOUT JANUES STREET	1	HIGHLAND	HVII	143444	1	12010	1 3U.UL

# 05-44481-rdd Doc 13326 Filed 04/04/08 Entered 04/04/08 22:53:13 Main Document Pg 6 of 10 Delphi Corporation Special Parties

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	<b>Cure Amount</b>
						· ·		Surcharge Implementation, as documented in an email	
METFORM	KEVIN HYDE	2944 WATERVIEW DR		ROCHESTER HILLS	MI	48309		dated March 17, 2005	\$0.0
								Long Term Contract between Delphi Corporation LLC acting	
								through its Delphi Saginaw Steering Systems and Motorola	
								Inc., with a term through calendar year 2011 for OEM, and	
								2027 for 15-year service requirement and an execution date	
MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		of November 1, 2002	\$0.0
MOTOROLA	GREG GOESTEINKORG	37 TOT CORT CICATE DIX		TARWINGTONTILLS	IVII	40001		Long Term Contract between Delphi Automotive Systems	ψ0.0
								LLC acting through its Saginaw Steering Systems Division	
								and Motorola AIEG, with a term of 2003 - 2009 for OEM	
								production and calendar years 2010 - 2024 for 15-year	
								service requirement and an execution date of March 21,	
MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR		FARMINGTON HILLS	MI	48331		2001	\$0.0
NATIONAL PLASTICS EFT ACQUISITION	OKEO GOEGTENKOKO	OF TOT COIN CITY IE BIX		174 duinte l'ent l'illee	1411	40001		2001	φο.σ
COMPANY LLC	NYX FORT WAYNE LLC	5727 INDUSTRIAL RD		FORT WAYNE	IN	46825-5127		Purchase Order Number SAG90I4732	\$0.0
001111 71111 220	WINT ON WITHE EEG	0.2		TOTAL TOTAL		10020 0121		Long Term Contract between Delphi Automotive Systems	ψ0.0
								LLC and NMB Technologies Corporation, with a term of	
								calendar years 2002 - 2009 for production requirements,	
								and extending 15 years after the last year of production for	
NMB TECHNOLOGIES	KAORU FUJI FUJINAKA	9730 INDEPENDENCE AVE		CHATSWORTH	CA	91311		service requirements	\$0.0
								Surcharge Implementation, acknowledged and agreed on	75.5
NSS	MR. OLIVER	9075 GENERAL DRIVE		PLYMOUTH	MI	48170	)	1/12/2005	\$0.0
NYX FORT WAYNE LLC	TRENT HOLMAN	5727 INDUSTRIAL RD		FORT WAYNE	IN	46825		Purchase Order Number SAG90I4732	\$0.0
OLYMPIC COATERS	EDWARD ASTRAUSKAS	354 HUMBERLINE DR		ETOBICOKE	ON	M9W 5S3	CA	Purchase Order Number SAG90I5272	\$0.0
OLYMPIC COATERS	EDWARD ASTRAUSKAS	354 HUMBERLINE DR		ETOBICOKE	ON	M9W 5S3	CA	Purchase Order Number SAG90I5318	\$0.0
OLYMPIC COATERS	OLYMPIC COATERS INC	354 HUMERLINE DR		TORONTO	ON	M9W 5S3	CA	Purchase Order Number SAG90I5272	\$0.0
OLYMPIC COATERS	OLYMPIC COATERS INC	354 HUMERLINE DR		TORONTO	ON	M9W 5S3	CA	Purchase Order Number SAG90I5318	\$0.0
PARKER SEAL CO	CRAIG KURKECHIAN	7664 PANASONIC WAY		SAN DIEGO	CA	92154		Purchase Order Number SAG90I0548	\$0.0
PARKER SEAL CO	PARKER HANNIFIN CORP	2360 PALUMBO DR		LEXINGTON	KY	40509-1048		Purchase Order Number SAG90I0548	\$0.0
PENN ALUMINUM % LAWRENCE BOENSO	CH C								
CO	PENN ALUMINUM INTERNATIONAL INC	1117 N 2ND ST		MURPHYSBORO	IL	62966-2941		Purchase Order Number SAG90I2712	\$17,353.7
PENN ALUMINUM % LAWRENCE BOENSC	H								
CO	TRIXI BOENSCH	5 MECHANIC STREET PO BOX 579		OXFORD	MI	48371		Purchase Order Number SAG90I2712	\$17,353.7
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Saginaw Division and Plastic	
								Solutions, with a term of March 11, 2003 - December 31,	
PLASTICS SOLUTIONS	ART HORVATH	701 W CHIPPEWA AVEPO BOX 2378		SOUTH BEND	IN	46680		2008	\$0.0
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Saginaw Division and Poltron	
								Corporation, with a term of January 9, 2003 - December 31,	
POLTRON CORPORATION	VOYTEK FIZYTA	5123 PEGASUS CT STE E		FREDERICK	MD	21704		2010	\$0.0
PONTIAC COIL INC	PAUL MCINTYRE	5800 MOODY DR		CLARKSTON	MI	48348		Purchase Order Number SAG90I1546	\$92,154.9
PONTIAC COIL INC	PONTIAC COIL INC	5800 MOODY DR		CLARKSTON	MI	48348-4768		Purchase Order Number SAG90I1546	\$92,154.9
DDOGEGGG GONTDOLADOG GA DE OV	OFOU IA DAĞUEL OO DIVAO	OFFIDATE OLI AG AMEDI		OUEDETABO	0114	70000		D   0   N   0 000015040	20.0
PROCESOS CONTROLADOS SA DE CV	CECILIA BAÑUELOS RIVAS	CERRO DEL TZIRATE 24 LAS AMERI		QUERETARO	QUA	76000	MX	Purchase Order Number SAG90I5319	\$0.0
PROCESOS CONTROL AROS SA RE OV	OFOU IA DAÑIJELOS DIVAS	CERRO REL TZIRATE OA LAC AMERI		OUEDETABO	OLIA	70000	NAV.	D	60.0
PROCESOS CONTROLADOS SA DE CV	CECILIA BAÑUELOS RIVAS	CERRO DEL TZIRATE 24 LAS AMERI CERRO DEL TZIRATE 24 LOS		QUERETARO	QUA	76000	MX	Purchase Order Number SAG90I5320	\$0.0
PROCESOS CONTROLADOS SA DE CV	PROCESOS CONTROLADOS SA DE CV	AMERICAS		QUERETARO	QA	76121	MX	Purchase Order Number SAG90I5319	\$0.0
PROCESOS CONTROLADOS SA DE CV	PROCESOS CONTROLADOS SA DE CV	CERRO DEL TZIRATE 24 LOS		QUERETARO	QA	70121	IVIA	Pulchase Order Number SAG9015319	φυ.υ
PROCESOS CONTROLADOS SA DE CV	PROCESOS CONTROLADOS SA DE CV	AMERICAS		QUERETARO	QA	76121	MX	Purchase Order Number SAG90I5320	\$0.0
PROCESOS CONTROLADOS SA DE CV	PROCESOS CONTROLADOS SA DE CV	AWERICAS		QUERETARO	QA	70121	IVIA		\$0.0
REME	HELMUT HUBER	AV 5 DE FEBRERO NO 1718		QUERETARO QA		76130	MX	Surcharge Implementation, acknowledged and agreed on 1/27/2006	\$0.0
REME SA DE CV	HELMUT HUBER	AV 5 DE FEBRERO NO 1718 AV 5 DE FEBRERO NO 1718		QUERETARO	QA	76130	MX	Purchase Order Number SAG90I4621	\$0.0
REME SA DE CV	REME SA DE CV	AV 5 DE FEBRERO NO 1718 AV 5 DE FEBRERO NO 1718		QUERETARO	QA	76130	MX	Purchase Order Number SAG90I4621	\$0.0
SACHS AUTOMOTIVE OF AMERICA	WANDA SMITH	15811 CENTENNIAL DR		NORTHVILLE	MI	48168	IVIX	Purchase Order Number SAG9012031	\$0.0
SAGINAW BAY PLASTICS INC	DAVE BURKE	2768 S HURON RD PO BOX 507		KAWKAWLIN	MI	48631		Purchase Order Number SAG90I2031  Purchase Order Number SAG90I4997	\$0.0
SAGINAW BAY PLASTICS INC	SAGINAW BAY PLASTICS	PO BOX 507		KAWKAWLIN	MI	48631		Purchase Order Number SAG9014997	\$0.0
SGF % HUPPERT ENGINEERING	DAN MCALINDEN	41000 WOODWARD AVE STE 340		BLOOMFIELD HILLS	MI	48304		Purchase Order Number SAG9014997  Purchase Order Number SAG9012721	\$9,959.8
SGF % HUPPERT ENGINEERING	SGF OF AMERICA CORPORATION	GRASLITZER STR 14		GERMAN	DE	08264	DE	Purchase Order Number SAG9012721	\$9,959.8
	DANIEL ALFONSO	ACUDUCTO DEL ALT LERMA NO 6		OEOYOACAC	<i>D</i> L	52740	MX	Purchase Order Number SAG9012721  Purchase Order Number SAG9013329	\$0.0
SINTERMETAL SA DE CV									

# 05-44481-rdd Doc 13326 Filed 04/04/08 Entered 04/04/08 22:53:13 Main Document Pg 7 of 10 Delphi Corporation Special Parties Pg 7 of 10

Company	Contact	Address1	Address2	City	State	Zip	Country	Contract	Cure Amount
- Company		714415551	7144170002		Otato		Joanary	Long Term Contract between Delphi Automotive Systems	out of this out it
								LLC acting through its Delphi Saginaw and Solectron	
				TLAJOMULCO DE				Corporation, with a term of January 1, 2005 - December 31,	
SOLECTION CORP.	DANA COIN	PROL AV LOPEZ MATEOS SUR KM6.5		ZUNIGA JA MEXICO		45645	MX	2012	\$0.00
SOLVAY ADVANCED POLYMERS LLC	GREG DAVIS	4500 MCGINNIS FERRY RD		ALPHARETTA	GA	30202	IVIX	Purchase Order Number SAG90I1563	\$0.00
SOLVAT ADVANCED POLTWERS LLC	GREG DAVIS	4500 MCGINNIS FERRI RD		ALPHARETTA	GA	30202		Long Term Contract between Delphi Automotive Systems	\$0.00
								LLC acting through its Steering Systems Division and Super	
								Auto Forge, with a term of August 1, 2004 - December 31,	
CURER AUTO FORCE	KASI NATH	40400 ODAND DIVED AVE OFF OOF		NOVI	мі	48375		2008	60.00
SUPER AUTO FORGE	KASINATH	42400 GRAND RIVER AVE STE 205		NOVI	IVII	48375		2008	\$0.00
TAFIME SA	JUAN JOSÉ NÁRDIZ AMURRIO	POLIGONO INDUSTRIAL REGORDONO		MOSTOLES	MADRID	28938	ES	Purchase Order Number SAG90I3256	\$0.00
TAFIME SA	TALL AUXILIARES DE FUNDICION INYECT	POLIGONO INDUSTRIAL REGORDONO		MOSTOLES MADRID	ES	28936	ES	Purchase Order Number SAG90I3256	\$0.00
•							-	Long Term Contract between Delphi Automotive Systems	, , , ,
								LLC acting through its Delphi Saginaw and Tawas Powder	
								Coating Inc., with a term of model year beginning 2005 -	
TAWAS POWDER	BRIAN PLAWECKI VICE PRESIDENT	510 INDUSTRIAL AVE.		TAWAS	МІ	487	64	calendar year ending 2010	\$0.00
								Long Term Contract between Delphi Corporation LLC acting	
								through its Delphi Saginaw Division and The Timken	
								Corporation, with a term of January 1, 2004 - December 31,	
TIMKEN	SHANE MCGUIRE	28875 CABOT DR STE 100		NOVI	МІ	48377		2008	\$0.00
TIMKEN CORPORATION, THE	SHANE MCGUIRE	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
TIMKEN CORPORATION, THE	TIMKEN CORPORATION, THE	28875 CABOT DR STE 100		NOVI	MI	48377		Purchase Order Number SAG90I3747	\$148,215.64
TPI POWDER METALLURGY INC (EFT)	STEVE YNTEMA	12030 BEAVER RD		ST CHARLES	MI	48655		Purchase Order Number SAG90I0663	\$0.00
TRAM INC	LYNN RYDZIK	47200 PORT ST		PLYMOUTH	MI	48170		Purchase Order Number SAG90I1333	\$0.00
TRAM INC	TRAM INC	47200 PORT STREET		PLYMOUTH	MI	48170		Purchase Order Number SAG90I1333	\$0.00
U S MANUFACTURING CORP (EFT)	JEFFREY B. JOHNSON	28201 VAN DYKE AVE		WARREN	МІ	48096		Purchase Order Number SAG90I1536	\$8,598,20
U S MANUFACTURING CORP (EFT)	US MANUFACTURING CORP	28201 VAN DYKE		WARREN	MI	48093		Purchase Order Number SAG90I1536	\$8,598.20
(=: 1)									70,000.20
								Long Term Contract between Delphi Systems LLC acting	
								through its Saginaw Division and Universal Bearings Inc.,	
UNIVERSAL BEARINGS	SCOTT COWAN	431 N BIRKEY DR		BREMEN	IN	46506		with a term of April 16, 2003 - December 31, 2009	\$0.00
								, , , , , , , , , , , , , , , , , , ,	
								Long Term Contract between Delphi Automotive Systems	
								LLC acting through its Delphi Saginaw Steering and Werner	
WERNER	DAVE BARTLEMAY	4821 OLD NATIONAL RD EAST		RICHMOND	IN	473	74	Co., with a term of calendar/model year 2004 - 2008	\$0.00
	ACG TRANSFORMACION DE POLIMEROS								70.00
WIESAUPLAST DE MEXICO SA DE CV	SA	AV SANTA FE #15 CARR 57 KM 57		SAN JOSE ITURBIDE	GTO	379	80 MX	Purchase Order Number SAG90I4693	\$918.19
	ACG TRANSFORMACION DE POLIMEROS								, , , , ,
WIESAUPLAST DE MEXICO SA DE CV	SA	GUAYAKIRI 624 NAVE 2		QUERETARO	QA	76118	MX	Purchase Order Number SAG90I4693	\$918.19
WIESAUPLAST DE MEXICO SA DE CV	ALFREDO CALDERON	GUAYAKIRI NO 624 NAVE 2		QUERETARO	QA	76110	MX	Purchase Order Number SAG90I4693	\$918.19
					QUERETAR			- I I I I I I I I I I I I I I I I I I I	\$5.0.10
WOCO DE MEXICO SA DE CV	MIGUEL OSEGUERA	AVE DE LAS FUENTES 19		EL MARQUES	0	76246	MX	Purchase Order Number SAG90I4797	\$1,925.00
				EL MARQUES		. 52.0			\$ 1,020.00
WOCO DE MEXICO SA DE CV	WOCO DE MEXICO SA DE CV	AV DE LAS FUENTES 19		QUERETARO	QA	76246	MX	Purchase Order Number SAG90I4797	\$1,925.00
						1		Surcharge Implementation, acknowledged by letter	Ţ.,:20.00
		8229 TYLER BLVD.		MENTOR	ОН	44606-42	18	agreement dated 7/24/2000	\$0.00
WORTHINGTON	ITHOMAS FLEMING				12	1.1000 42	-	1-5-11-11-11-11-11-11-11-11-11-11-11-11-	\$0.00
WORTHINGTON ZE LEMFORDER SISTEMAS	THOMAS FLEMING	OZZO TTELIK BEVB.							
ZF LEMFORDER SISTEMAS				TOLUCA	EM	50200	MX	Purchase Order Number SAG90I4489	\$312,140,52
	JENNIFER DESKINS	CALLE 7 NORTE S/N MANZANA		TOLUCA	EM	50200	MX	Purchase Order Number SAG90I4489	\$312,140.52

#### **EXHIBIT B**

Notice Party														
COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	Company	Contact	Address1	City	State Zip	Country	Contract	Cure Amount
													Automotive Systems LLC acting through its	
										TLAJOMULCO			Delphi Saginaw and Solectron Corporation,	
	Lawrence M. Schwab, Esg.								PROL AV LOPEZ MATEOS	DE ZUNIGA JA			with a term of January 1, 2005 - December	
Bialson, Bergen & Schwab	Patrick M. Costello, Esq.	2600 El Camino Real	Suite 300	Palo Alto	CA 9	4306	SOLECTION CORP.	DANA COIN	SUR KM6.5	MEXICO		45645 MX	31, 2012	\$0.00
-														
		l	One Canton Square	L									Surcharge Implementation, acknowledged	
Blissfield Manufacturing	Kurt J. Lindower	Hunter & Schank Co. LPA	1700 Canton Ave.	Toledo	OH 4	3604	BLISSFIELD	MARTIN MILL	626 DEPOT STREET	BLISSFIELD	MI	48228	and agreed on 8/16/2004	\$0.00
													Long Term Contract between Delphi	
													Automotive Systems LLC acting through its	
													Saginaw Division and Lear Corporation, with	
Bodman LLP	Ralph E. McDowell	100 Renaissance Center	34th Floor	Detroit	MI 4	8243	LEAR CORPORATION	TINA BEAUCHAMP	5500 ENTERPRISE	WARREN	MI	48092	a term of calendar year 2001 - 2016	\$0.00
													Long Term Contract between Delphi	
1													Automotive Systems LLC acting through its Saginaw Division and Hydro Aluminum NA,	
													with a term of January 1, 2004 - December	
Calinoff & Katz, LLp	Dorothy H. Marinis-Riggic	140 East 45th Street	17th Floor	New York	NY 1	0017	HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD	ST AUGUSTINE	FI	32085	31. 2011	\$0.00
Camion & Ratz, EEp	Daniel P. Mazo Robert	140 Edot 40th Officer	17 (11 1 100)	NOW YORK		0011	THE RESIDENCE TO	OWNTROTHITOTEL	200 HIVEIN/ BEVB	0171000011142		02000	Surcharge Implementation, acknowledged	Ψ0.00
Curtin & Heefner, LLP	Szwajkos	250 N. Pennslyvania Avenue		Morrisville	PA 1	9067	NSS	MR. OLIVER	9075 GENERAL DRIVE	PLYMOUTH	MI	48170	and agreed on 1/12/2005	\$0.00
	J. Michael Debbler, Susan						BATESVILLE TOOL & DIE							
Graydon Head & Ritchey LLP	M. Argo	1900 Fifth Third Center	511 Walnut Street	Cincinnati	OH 4	5202	INC	DIE INC	177 SIX PINE RANCH RD	BATESVILLE	IN	47006	Purchase Order Number SAG90I4918	\$7,774.39
0	J. Michael Debbler, Susan	1000 F:81 This I O	544 18/11 1 00	0	011	5000	BATESVILLE TOOL & DIE	TIME AMPEDI	477 OIV DINE DANIOU DD	DATEO (II.) E		47000	D 1 0 - 1 11 1 0 1 00014040	07.774.00
Graydon Head & Ritchey LLP	M. Argo	1900 Fifth Third Center	511 Walnut Street	Cincinnati	OH 4	5202	INC	TIM LAMBERT	177 SIX PINE RANCH RD	BATESVILLE	IN	47006	Purchase Order Number SAG90I4918 Long Term Contract between Delphi	\$7,774.39
													Automotive Systems LLC acting through its	
													Saginaw Division and Hydro Aluminum NA,	
		MILES & STOCKBRIDGE											with a term of January 1, 2004 - December	
Hydro Aluminum	Patricia A. Borenstein	P.C.	10 Light Street	Baltimore	MD 2	1202	HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD	ST AUGUSTINE	FL	32085	31, 2011	\$0.00
													Lana Tarra Carterat hat was a Dalahi	
													Long Term Contract between Delphi Automotive Systems LLC acting through its	
	David J. Nowaczewski	BODMAN LLP 6th Floor at	1901 St. Antoine										Saginaw Division and Lear Corporation, with	
Lear Corporation	Ralph E. McDowell	Ford Field	Street	Detroit	MI 4	8226	LEAR CORPORATION	TINA BEAUCHAMP	5500 ENTERPRISE	WARREN	МІ	48092	a term of calendar year 2001 - 2016	\$0.00
													Long Term Contract between Delphi	70.00
													Corporation LLC acting through its Delphi	
													Saginaw Steering Systems and Master	
Marita Articologic	D. I I. D O I	01. 1. 11.11. D.0	500 Woodward Ave.	D . 1		0000 0405	MACTED ALITOMATIC	IIIA MARRI	10.105.001.001.004.57.00	DIVAGUELL		40470	Automatic, with a term of January 28, 2004 -	00.00
Master Automatic	Robert D. Gordon	Clark Hill PC	Suite 3500	Detroit	MI 4	8826-3435	MASTER AUTOMATIC	JIM WARD	40485 SCHOOLCRAFT RD	PLYMOUTH	MI	48170	December 31, 2011 Long Term Contract between Delphi	\$0.00
													Corporation LLC acting through its Delphi	
													Saginaw Division and The Timken	
													Corporation, with a term of January 1, 2004 -	
McDermott Will & Emery LLP	James M. Sullivan	340 Madison Avenue		New York	NY 1	0017	TIMKEN	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377	December 31, 2008	\$0.00
							TIMKEN CORPORATION,							
McDermott Will & Emery LLP	James M. Sullivan	340 Madison Avenue		New York	NY 1	0017	THE TIMKEN CORPORATION.	SHANE MCGUIRE TIMKEN	28875 CABOT DR STE 100	NOVI	MI	48377	Purchase Order Number SAG90I3747	\$148,215.64
McDermott Will & Emery LLP	James M. Sullivan	340 Madison Avenue		New York	NY 1	0017	THE		28875 CABOT DR STE 100	NOVI	MI	48377	Purchase Order Number SAG90I3747	\$148.215.64
MODELINOU VVIII & EINCI Y LLI	James W. Odilivan	OTO MAGISON AVOIDO		I TOW I OIR	. 4 1	0011	1116	COM CIVATION, THE	20070 OABOT BIX GTE 100	110 11	1411	40011	Long Term Contract between Delphi	Ψ170,213.04
													Corporation LLC acting through its Delphi	
													Saginaw Steering Systems and Motorola Inc.,	1
													with a term through calendar year 2011 for	
								CDEC		FADMINICTORY			OEM, and 2027 for 15-year service	
McDermott Will & Emery LLP	Peter A. Clark	227 W. Monroe St.		Chicago		60606	MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR	FARMINGTON HILLS	MI	48331	requirement and an execution date of November 1, 2002	\$0.00
MICDELLIOU WIII & EILIELY LLP	r eter A. Clark	ZZI VV. IVIUIIIUE SL.	<u> </u>	Unicayu	III.	00000	IVIOTOROLA	GOLOTENNONO	101 CORFORATE DR	I IILLO	IVII	4000 I	INUVEITIBEL I, ZUUZ	φ0.00

Notice Party				A)=)/						<b></b>	A			
COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	Company	Contact	Address1	City	State Zip	Country	y Contract	Cure Amount
McDermott Will & Emery LLP	Peter A. Clark	227 W. Monroe St.		Chicago	IL	60606	MOTOROLA	GREG GOESTENKORS	37101 CORPORATE DR	FARMINGTON HILLS	МІ	48331	Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Steering Systems Division and Motorola AIEG, with a term of 2003 - 2009 for OEM production and calendar years 2010 - 2024 for 15-year service requirement and an execution date of March 21, 2001	\$0.00
Miles & Stockbridge, P.C.	Kerry Hopkins Thomas D. Renda	10 Light Street		Baltimore	MD	21202	HYDRO ALUMINUM NA	JIM KONITSNEY	200 RIVERIA BLVD	ST AUGUSTINE	FL	32085	Long Term Contract between Delphi Automotive Systems LLC acting through its Saginaw Division and Hydro Aluminum NA, with a term of January 1, 2004 - December 31, 2011	\$0.00
			1901 Avenue of the					KAORU FUJI					Long Term Contract between Delphi Automotive Systems LLC and NMB Technologies Corporation, with a term of calendar years 2002 - 2009 for production requirements, and extending 15 years after the last year of production for service	
NMB Technologies	Duane Kumagai	Rutter Hobbs & Davidoff Inc.	Stars Suite 1700 3000 Two Logan	Los Angeles	CA	90067-6018	NMB TECHNOLOGIES	FUJINAKA	9730 INDEPENDENCE AVE	CHATSWORTH	CA	91311	requirements	\$0.00
SKF USA Inc.	Linda J. Casey	Pepper Hamilton LLP	Square 18th and Arch Street	Philadelphia	PA	19103-2799	CHICAGO RAWHIDE-SKF USA INC	PATRICK WILCOX	46815 PORT ST	PLYMOUTH	MI	48170	Purchase Order Number SAG90I4642	\$447.91
			3000 Two Logan Square 18th and				CHICAGO RAWHIDE-SKF							
SKF USA Inc.	Linda J. Casey	Pepper Hamilton LLP	Arch Street	Philadelphia	PA	19103-2799	USA INC	SKF USA INC	900 N STATE ST	ELGIN	IL	60123	Purchase Order Number SAG90I4051 Long Term Contract between Delphi Corporation LLC acting through its Delphi Saginaw Division and The Timken	\$0.00
The Timken Corporation BIC - 0	Robert Morris	1835 Dueber Ave. SW	PO Box 6927	Canton	ОН	44706-0927		SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377	Corporation, with a term of January 1, 2004 - December 31, 2008	\$0.00
The Timken Corporation BIC - 0	Robert Morris	1835 Dueber Ave. SW	PO Box 6927	Canton	ОН	44706-0927	TIMKEN CORPORATION, THE	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	МІ	48377	Purchase Order Number SAG90I3747	\$148,215.64
The Timken Corporation BIC - 0		1835 Dueber Ave. SW	PO Box 6927	Canton	ОН	44706-0927	TIMKEN CORPORATION, THE	TIMKEN CORPORATION, THE	28875 CABOT DR STE 100	NOVI	MI	48377	Purchase Order Number SAG90I3747	\$148,215.64
Thompson Coburn LLP d/b/a							PENN ALUMINUM % LAWRENCE BOENSCH	PENN ALUMINUM						
Thompson Coburn Fagel Haber	Dennis E. Quaid Esq	55 E Monroe 40th FI		Chicago	IL	60603	CO PENN ALUMINUM %	INTERNATIONAL INC	1117 N 2ND ST	MURPHYSBORO	D IL 6296	6-2941	Purchase Order Number SAG90I2712	\$17,353.75
Thompson Coburn LLP d/b/a Thompson Coburn Fagel Habei	Dennis E. Quaid Esq	55 E Monroe 40th FI		Chicago	IL	60603	LAWRENCE BOENSCH CO	TRIXI BOENSCH	5 MECHANIC STREET PO BOX 579	OXFORD	MI	48371	Purchase Order Number SAG90I2712 Long Term Contract between Delphi	\$17,353.75
													Corporation LLC acting through its Delphi Saginaw Division and The Timken Corporation, with a term of January 1, 2004 -	
Timken	James Sullivan	340 Madison Avenue		New York	NY	10173-1922		SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	МІ	48377	December 31, 2008	\$0.00
Timken	James Sullivan	340 Madison Avenue		New York	NY	10173-1922	TIMKEN CORPORATION, THE	SHANE MCGUIRE	28875 CABOT DR STE 100	NOVI	MI	48377	Purchase Order Number SAG90I3747	\$148,215.64
Timken	James Sullivan	340 Madison Avenue		New York	NY	10173-1922	TIMKEN CORPORATION,	TIMKEN CORPORATION THE	28875 CABOT DR STE 100	NOVI	MI	48377	Purchase Order Number SAG90I3747	\$148,215.64
Universal Bearings		Golenbock Eiseman Assor Bell & Peskoe LLP	437 Madison Avenue	New York		10022	UNIVERSAL BEARINGS		431 N BIRKEY DR	BREMEN		46506	Long Term Contract between Delphi Systems LLC acting through its Saginaw Division and Universal Bearings Inc., with a term of April 16, 2003 - December 31, 2009	, , , , , ,